



## TAX INVOICE

Invoice From		Invoice To			Customer Information	
GTPL KCBPL BROAD BAND PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED			Customer No	LS45
Address	Infront shunshine hospital, 3rd, 3/8, Anand Plaza, cuttack road, Laxmi Sagar, Bhubaneswar, Khordha, Odisha, 751006	Address	NEW DOMESTIC TERMINAL BUILDING, BIJU PATTAYANAK INTERNATIONAL AIRPORT, KHORDA, ODISHA,		User Name	TRAVEL FOOD SERVICES PRIVATE LIMITED
					Order No	NIL
					Invoice No	21OD2412ILL00001
Phone No	9166269900	Phone No	9748373744		Billing Date	05 Dec 2024
E MAIL:	bbsupport@gtplkcbpl.net	E MAIL:			Due Date	22 Dec 2024
CIN NO	U64204WB2014PTC204136	GST NO	21AADCB2762L1ZU		Billing Period	05/12/2024 To 04/03/2025
PAN	AAFCG7758K	IP Details:			From	
GST NO	21AAFCG7758K1ZB	Usable IP	Subnet	Gateway	To	03 Apr 2025
HSN Code	998422					

### Invoice Detail

Taxable Value	IGST	CGST	SGST	Total
30000.00	0.00	2700.00	2700.00	35400.00

#### Bank Account Details For RTGS / NEFT / Fund Transfer

Payee Name :	GTPL KCBPL BROADBAND PRIVATE LIMITED
Bank Name :	AXIS BANK LIMITED
Bank Account Number :	916020054201172
IFSC Code :	UTIB0000191
Branch Name :	LAKE TOWN

\*\*This is Computer generated Invoice, No Signature required. \*\*\*

Thank You for your Prompt Payment

Sr.No	Circuit ID	Circuit Name	Plan	Billing Period	Taxable Value	IGST	CGST	SGST	Total
1	L9753	J01KBL-0132	30 MBPS_J01KBL0132	05 Dec 2024 To 04 Mar 2025	30000.00	0.00	2700.00	2700.00	35400.00
					30000.00	0.00	2700.00	2700.00	35400.00



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**Re: LEASE LINE INVOICE FOR THE MONTH OF DECEMBER 2024.**

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**From** Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>

**Date** Sat 12/7/2024 10:52 AM

**To** Samrat Maji <samrat.maji@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Cc** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Sourav Das <sourav.das@travelfoodservices.com>; Kolkata IT <kolkata.it@travelfoodservices.com>

Dear Team,

Greetings of the day...

PFA For approval mail for bellow invoice of GTPL Leased Circuit (Internet) payment .

Bill No: 21OD2409ILL00001

Bill Date: 05th Dec 2024

Due Date: 22 Dec 2024

Bill Amount: 35400.00

Period: 05/12/2024 To 04/03/2025

Thanks Regards,  
Pradipta kumar sahoo

M-7008099261



Travel Food Services Pvt. Ltd.  
Biju Patnaik International Airport  
Aerodrome Area, Airport Road  
Bhubaneswar, Odisha - 751020

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**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Sent:** Saturday, December 7, 2024 10:46 AM

**To:** Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>

**Cc:** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

**Subject:** RE: LEASE LINE INVOICE FOR THE MONTH OF DECEMBER 2024.

ok



**From:** Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>  
**Sent:** 07 December 2024 10:46  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Cc:** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>  
**Subject:** Re: LEASE LINE INVOICE FOR THE MONTH OF DECEMBER 2024.

Dear Sir,

Greetings of the day...

Kindly approve GTPL Leased Circuit (Internet) payment.

Bill No: 21OD2409ILL00001  
 Bill Date: 05th Dec 2024  
 Due Date: 22 Dec 2024  
 Bill Amount: 35400.00  
 Period: 05/12/2024 To 04/03/2025

Thanks Regards,  
 Pradipta kumar sahuo

M-7008099261



Travel Food Services Pvt. Ltd.  
 Biju Patnaik International Airport  
 Aerodrome Area, Airport Road  
 Bhubaneswar, Odisha - 751020

**From:** [pallab.banerjee@gtplkcbpl.com](mailto:pallab.banerjee@gtplkcbpl.com) <[pallab.banerjee@gtplkcbpl.com](mailto:pallab.banerjee@gtplkcbpl.com)>  
**Sent:** Friday, December 6, 2024 5:48 PM  
**To:** Bhubaneswar IT <[bhubaneshwar.it@travelfoodservices.com](mailto:bhubaneshwar.it@travelfoodservices.com)>; Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>  
**Cc:** 'Amit Kumar Bhattacharjee' <[amitkumar.bhattacharjee@gtplkcbpl.com](mailto:amitkumar.bhattacharjee@gtplkcbpl.com)>; [debashree.chakraborty@gtplkcbpl.com](mailto:debashree.chakraborty@gtplkcbpl.com) <[debashree.chakraborty@gtplkcbpl.com](mailto:debashree.chakraborty@gtplkcbpl.com)>; 'chinmoy.bagchi' <[chinmoy.bagchi@gtplkcbpl.com](mailto:chinmoy.bagchi@gtplkcbpl.com)>; 'Dhananjay Kr Ojha' <[dhananjaykumar.ojha@gtplkcbpl.com](mailto:dhananjaykumar.ojha@gtplkcbpl.com)>; 'Indranil

Ghosh' <[indranil\\_ghosh007@ymail.com](mailto:indranil_ghosh007@ymail.com)>; [ashokkumar.pandey@gtplkcbpl.com](mailto:ashokkumar.pandey@gtplkcbpl.com)  
<[ashokkumar.pandey@gtplkcbpl.com](mailto:ashokkumar.pandey@gtplkcbpl.com)>; 'Antara Mitra' <[antara.mitra@gtplkcbpl.com](mailto:antara.mitra@gtplkcbpl.com)>; 'Ruhulamin Alam'  
<[ruhulamin.alam@gtplkcbpl.com](mailto:ruhulamin.alam@gtplkcbpl.com)>

**Subject:** LEASE LINE INVOICE FOR THE MONTH OF DECEMBER 2024.

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Concern,

Please find the attachment of ILL Invoice for the month of DECEMBER 2024.

**THANKS & REGARDS**

**PALLAB BANERJEE**



**MIS EXECUTIVE  
BROADBAND DIVISION**

**E-MAIL :- [pallab.banerjee@gtplkcbpl.com](mailto:pallab.banerjee@gtplkcbpl.com)**